

VZCZCXRO7765  
RR RUEHMR  
DE RUEHMR #0336/01 2600921  
ZNY CCCCC ZZH  
R 170921Z SEP 09  
FM AMEMBASSY MASERU  
TO RUEHC/SECSTATE WASHDC 4377  
INFO RUEHMR/AMEMBASSY MASERU 4810

C O N F I D E N T I A L SECTION 01 OF 02 MASERU 000336

SIPDIS

FOR DEPT OBO/OPS/AM/PM, ATTN PAT DELAUGHTER

E.O. 12958: DECL: UPON RECEIPT OF MATERIALS AT A SECURE GOVERNMENT FACILITY  
TAGS: [ABLD](#) [AMGT](#) [KSLG](#) [LT](#)  
SUBJECT: OVERSEAS OFFICE FURNITURE PROGRAM CAA PROCUREMENT - MASERU  
PO# SLT600-09-M-0485-M001

CLASSIFIED BY: Christian Redmer, General Services Officer, GSO,  
State.

REASON: 1.4 (g)

11. (C) Please provide the following office furnishings to  
Embassy Maseru. Items will be used within the CAA, secure  
procurement and shipment is required.

CABLE ORDER 604-1068 #0068

1A. PRIVATE OFFICE / PAGE NO 137  
ITEM CODE HBF-SM5 COURANT BOW FRONT DESK W/CREDENZA  
AND BRIDGE  
FINISH DM DARK MAHOGANY  
QTY 1  
USD \$6,264.81 TOTAL \$6,264.81

1B. PRIVATE OFFICE / PAGE NO 139  
ITEM CODE HBF-CTAB COURANT COMPUTER TABLE  
FINISH DM DARK MAHOGANY  
QTY 1  
USD \$1,481.49 TOTAL \$1,489.49

1C. PRIVATE OFFICE / PAGE NO 139  
ITEM CODE HBF-BC 2 BOOKCASE 36" WIDE  
FINISH DM DARK MAHOGANY  
QTY 2  
USD \$2,307.91 TOTAL \$4,727.82

1D. PRIVATE OFFICE / PAGE NO 118  
ITEM CODE CW-LGE 124 DEVO THREE SEAT SOFA  
LEATHER COLOR PACIFIC  
QTY 1  
USD \$3,432.25 TOTAL \$3,432.25

1E. PRIVATE OFFICE / PAGE NO 118  
ITEM CODE CW-LGE LGE-122 DEVO LOUNGE CHAIR  
LEATHER COLOR PACIFIC  
QTY 3  
USD \$2,209.58 TOTAL \$6,628.74

1F. PRIVATE OFFICE / PAGE NO 119  
ITEM CODE HBF-LGE 254 CATALINA ROUND END TABLE  
FINISH DM DARK MAHOGANY  
QTY 2  
USD \$736.05 TOTAL \$1,472.10

1G. PRIVATE OFFICE / PAGE NO 119  
ITEM CODE HBF-LGE 256 CATALINA OVAL COFFEE TABLE  
FINISH DM DARK MAHOGANY  
QTY 1  
USD \$1,260.09 TOTAL \$1,260.09

1H. PRIVATE OFFICE / PAGE NO 139  
ITEM CODE HBF-BC 2 BOOKCASE 36" WIDE  
FINISH CHERRY  
QTY 1  
USD \$2,307.91 TOTAL \$2,307.91

¶1. PRIVATE OFFICE / PAGE NO 138  
ITEM CODE HBF-SM 7 COURANT BOW FRONT DESK  
FINISH CHERRY  
QTY 1  
USD \$6,284.81 TOTAL \$6,284.81

A/LM SERVICE FEE TOTAL \$338.40

TOTAL: \$34,218.42

¶2. Total commodity cost: USD 33,880.02

¶3. Total transportation cost: USD 14,637.26

¶4. A/LM shared services fee: USD 338.40

¶5. Funding information Commodity/shared services fee:

a. Amount: USD 34,303.82  
b. Appropriation: 19901130000  
c. Allotment: 4507  
d. Obligation No: 4507931485  
e. Function Code: 1200  
f. Sub-Object Code: 3122

¶6. Funding information transportation cost:

a. Amount: USD 14,637.26  
b. Appropriation: 19901130000  
c. Allotment: 4507  
d. Obligation No: 4507931485  
e. Function Code: 1200  
f. Sub-Object Code: 2201

¶7. Post contact person: Christian (Kit) Redmer, General  
Services Officer, telephone: +266-2231-2666 ext. 4140, email:

MASERU 00000336 002 OF 002

redmercw@state.gov

¶8. Post appreciates OBO/OPS/AM/PM's usual outstanding service  
rendered for this order.  
NOLAN